

ECOLOGY AND ENVIRONMENT, INC

SCREENING SITE INSPECTION REPORT  
QUALITY CONTROL CHECKLIST

CERCLIS Site Name: Illinois Brick Company-Yard #17  
City: Chicago State: IL  
U.S. EPA I.D.: ILD 980606503 SSID: NONE  
TDD: F05-8706-036 PAN: FIL0532SA  
Submittal Deadline: 7/29/88

The Quality Control Checklist (QCC) outlines the areas of review which include work objectives, technical content, thoroughness, and accuracy. This checklist also denotes the responsible persons involved in the QC process.

This checklist is divided into three stages. The first stage of review is conducted by the author and his/her immediate supervisor. The second stage involves an audit performed by selected audit members and author. Recommendations for the report are proposed and carried out by the author. The third stage is conducted by the author and his/her supervisors. They review the report to insure that recommendations and corrections were incorporated into the final draft report.

This QCC will be retained in the site file.

EPA Region 5 Records Ctr.



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## Stage II

The draft Screening Site Inspection report has been reviewed by the audit team listed below, on the basis of the following concepts:

- o Screening Site Inspection Work Objective
- o Identification of CERCLA and other Agency Goals
- o Site Background
- o Screening Site Inspection Procedures and Field Observations
- o Analytical Results
- o Discussion of Groundwater Migration Pathway
- o Discussion of Surface Water Migration Pathway
- o Discussion of Air Migration Pathway
- o Discussion of Fire and Explosion Migration Pathway
- o Discussion of Direct Contact Migration Pathway
- o Transmittal Memo

### Audit Team:

Regina Bruyer

Name

Re Anne Cisneros

Name

Marlene Martin

Name

David Green

Name

Name

Water Chemist / Unit Manager

Discipline/Position

Geologist / Geotech

Discipline/Position

Environmental Scientist / State Coordinator

Discipline/Position

NYD-20-0615T

Discipline/Position

Discipline/Position

Audit Team Meeting Date:

August 3, 1988